

## Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF DECEMBER 1, 2011 THROUGH DECEMBER 31, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	5.9	\$ 3,835.00
<b>TOTAL</b>				<b>5.9</b>	<b>\$ 3,835.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Document Preparation	\$ 2.00
<b>TOTAL</b>	<b>\$ 2.00</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492374  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through December 31, 2011

Fees	\$3,835.00
Disbursements	<u>2.00</u>
<b>Total Fees and Disbursements</b>	<b><u>\$3,837.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

BOSTON

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 492374

January 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/01/11	Jaffe	P230	Emails with team regarding access issues (.3).	0.3
12/02/11	Jaffe	P230	Attention to access issue, including reviewing, revising, draft MBTA license and email and telephone call with Mr. Campbell regarding same (1.2).	1.2
12/05/11	Jaffe	P230	Emails with team regarding access, including reviewing, revising, draft letter from EPA to property owners (1.2).	1.2
12/06/11	Jaffe	P230	Emails with team regarding access and Shea property, including review of EPA letter to Shea (.7).	0.7
12/08/11	Jaffe	P230	Attention to natural resource damage settlement, including emails with team and governments' counsel (.5); attention to access, including emails with team (.4).	0.9
12/09/11	Jaffe	P230	Emails with government counsel and Grace team regarding consent decree entry (.3).	0.3
12/12/11	Jaffe	P230	Attention to access issues, including review of letter to EPA regarding same (.5).	0.5
12/13/11	Jaffe	P230	Attention to access issues, including review of revised MBTA agreement and email to MBTA (.3).	0.3
12/28/11	Jaffe	P230	Reviewing EPA oversight bill and emails with team regarding same (.5).	0.5
<b>Total Hours</b>				<b>5.9</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 492374

January 30, 2012

Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Amount</u>
Seth D. Jaffe	5.9	at	650.00		3,835.00
<b>Total Fees</b>					<b>\$3,835.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
12/21/11	Document Preparation	2.00
<b>Total Disbursements</b>		<b>\$2.00</b>

<b>Total Fees</b>	<b>\$3,835.00</b>
<b>Total Disbursements</b>	<b><u>2.00</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$3,837.00</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492374  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$3,837.00**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b>	ABA: 011500120
Citizens Bank	Swift #: CTZIUS33
1 Citizens Drive	Account # 1133945993
Providence, RI 02915	Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00102, Invoice #: 492374**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

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**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	2.6	\$ 1,690.00
<b>TOTAL</b>				<b>2.6</b>	<b>\$ 1,690.00</b>





Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492375  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through December 31, 2011

Fees	\$1,690.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,690.00</u></b>

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 492375  
January 30, 2012  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/05/11	Jaffe	P230	Emails with team regarding soil management plan, Central Area, and Capture report (.7).	0.7
12/13/11	Jaffe	P230	Attention to Grace property issues, including team telephone conference regarding soil management and review of documents in preparation for same (1.3); attention to Central Area issues, including team conference call and review of documents in preparation for same (.6).	1.9
<b>Total Hours</b>				<b>2.6</b>

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Matter No.: 08743.00103  
Re: Wells G&H Superfund Site

Invoice No.: 492375  
January 30, 2012  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.6	at	650.00	=	1,690.00

<b>Total Fees</b>					<b>\$1,690.00</b>
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<b>Total Fees</b>					<b>\$1,690.00</b>
<b>Total Fees and Disbursements</b>					<b><u>\$1,690.00</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492375  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$1,690.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00103, Invoice #: 492375**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

**Matter 105 - FDA Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
James Flaherty	Associate	Administrative	\$505.00	1.2	\$ 606.00
<b>TOTAL</b>				<b>1.2</b>	<b>\$ 606.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Telephone	\$ 4.55
<b>TOTAL</b>	<b>\$ 4.55</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492376  
Matter No.: 08743.00105

**Re: FDA Matters**

For Professional Services rendered through December 31, 2011

Fees	\$606.00
Disbursements	<u>4.55</u>
<b>Total Fees and Disbursements</b>	<b><u>\$610.55</u></b>

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Matter No.: 08743.00105  
 Re: FDA Matters

Invoice No.: 492376  
 January 30, 2012  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/01/11	Flaherty	C300	Voicemail and e-mail correspondence with L. Duff regarding DMF requirements and fees (.1).	0.1
12/05/11	Flaherty	C300	E-mail correspondence with L. Duff regarding DMF requirements (.2).	0.2
12/12/11	Flaherty	C300	E-mail correspondence with L. Duff regarding FDA compliance gap analysis and review work plan regarding same (.1).	0.1
12/14/11	Flaherty	C300	Prepare for telephone conference with L. Duff regarding FDA compliance gap analysis (.1); review work plan and related materials (.2); e-mail correspondence with L. Duff regarding same (.1).	0.4
12/15/11	Flaherty	C300	Prepare for and participate in telephone conference with L. Duff regarding FDA compliance gap analysis (.1); review work plan and related materials (.1); e-mail correspondence with L. Duff regarding same (.1); review and analyze additional background materials provided by L. Duff (.1).	0.4
<b>Total Hours</b>				<b>1.2</b>

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Matter No.: 08743.00105  
 Re: FDA Matters

Invoice No.: 492376  
 January 30, 2012  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
James Flaherty	1.2	at	505.00	=	606.00
<b>Total Fees</b>					<b>\$606.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
12/14/11	Telephone 14435358439 - Columbia - MD (USA)	1.82
12/15/11	Telephone 14435358439 - Columbia - MD (USA)	2.73
<b>Total Disbursements</b>		<b>\$4.55</b>

<b>Total Fees</b>	<b>\$606.00</b>
<b>Total Disbursements</b>	<b><u>4.55</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$610.55</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492376  
Matter No.: 08743.00105

**Re: FDA Matters**

**Total Fees and Disbursements**

**\$610.55**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00105, Invoice #: 492376**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

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**Matter 106 - Walpole Consent Decree Compliance Property Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Jacob N. Polatin	Partner	Real Estate	\$635.00	2.5	\$ 1,587.50
<b>TOTAL</b>				<b>2.5</b>	<b>\$ 1,587.50</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Outside Professional Fees: At client request, Adelson Loria & Weisman Reports and Title Examinations with the Norfolk County Registry of Deeds and Norfolk County Registry District of the Land Court for Lot 33-364 Lewis Pond	\$ 650.00
<b>TOTAL</b>	<b>\$ 650.00</b>



Seth D. Jaffe  
617-832-1203  
Boston

W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492377  
Matter No.: 08743.00106

**Re: Walpole Consent Decree Compliance Property Matters**

For Professional Services rendered through December 31, 2011

Fees	\$1,587.50
Disbursements	<u>650.00</u>
<b>Total Fees and Disbursements</b>	<b><u>\$2,237.50</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

Matter No.: 08743.00106

Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 492377

January 30, 2012

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/08/11	Polatin	P230	Review M. Loria response (.9); review abutter status (.6); email to client (.1).	1.6
12/20/11	Polatin	P230	Review Lewis Pond abutter issues (.9).	0.9
<b>Total Hours</b>				<b>2.5</b>

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Matter No.: 08743.00106  
 Re: Walpole Consent Decree Compliance Property Matters

Invoice No.: 492377  
 January 30, 2012  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jacob N. Polatin	2.5	at	635.00	=	1,587.50
<b>Total Fees</b>					<b>\$1,587.50</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
12/15/11	Outside Professional Fees - ADELSON LORIA & WEISMAN P.C. LOT33-364 LEWIS POND: RESEARCH NORFOLK REGISTRY OF DEEDS, NORFOLK REGISTRY DISTRICT OF THE LAND COURT & LETTER OF 12/06/11	650.00

**Total Disbursements** **\$650.00**

<b>Total Fees</b>	<b>\$1,587.50</b>
<b>Total Disbursements</b>	<b><u>650.00</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$2,237.50</u></b>

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Seth D. Jaffe  
617-832-1203  
Boston

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W.R. Grace & Co.

January 30, 2012  
Invoice No.: 492377  
Matter No.: 08743.00106

**Re: Walpole Consent Decree Compliance Property Matters**

**Total Fees and Disbursements**

**\$2,237.50**

**Remittance Address:**  
Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account
--	--

Reference  
Information:

**Client/Matter #: 08743.00106, Invoice #: 492377**  
**Billing Attorney: Seth D. Jaffe**  
**Wire Originator: W.R. Grace & Company**

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